

Payment receipt

# You paid \$112.97

to Everyday Electric LLC, Elton Washington, Master Lic# 432865 on 1/26/2026

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Invoice no.	5028
Invoice amount	\$112.97
Total	\$112.97

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Status	Paid
Payment method	Credit Card
Authorization ID	MU0266220413

Thank you



Everyday Electric LLC, Elton Washington, Master Lic# 432865

+18064007353

[everydayelectric806@gmail.com](mailto:everydayelectric806@gmail.com)

[2607 Wolflin Ave #199, Amarillo, TX 79109](#)

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